

## Gadsden Independent Schools

### Void Check Listing

Fiscal Year: 2023-2024

**Criteria:**

**Bank Account:** ACCOUNTS PAYABLE CLEARING  
737-2003652

**From Date:** 04/01/2024

**To Date:** 04/30/2024

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
355467	05/18/2023	BATTLE OF THE BOOKS, INC	\$150.00	1364	Void	Expense	<input checked="" type="checkbox"/>	04/02/2024	04/02/2024
356782	08/31/2023	TRISTAN, VIRIDIANA	\$29.47	1072	Void	Expense	<input checked="" type="checkbox"/>	04/05/2024	04/05/2024
357036	09/28/2023	MEDINA, BECKY F.	\$29.84	1088	Void	Expense	<input checked="" type="checkbox"/>	04/01/2024	04/01/2024
358640	02/27/2024	ANITA SALAS MEMORIAL FUND	\$1,574.95	1243	Void	Expense	<input checked="" type="checkbox"/>	04/17/2024	04/17/2024
359013	04/04/2024	HOLCOMB, HANNAH	\$513.00	1312	Void	Expense	<input checked="" type="checkbox"/>	04/23/2024	04/23/2024

Total Amount: \$2,297.26

**End of Report**